

RECEIVED SEP 14 2011

Invoice

09/09/2011

117038

MÉTAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO

K6A 1K7

Sales Rep. : Jérôme Primeau
Order : 76976
Reference : PO14785
Terms : NET 30 JOURS / NET 30 DAYS
Ship : NOTRE CAMION / OUR TRUCK

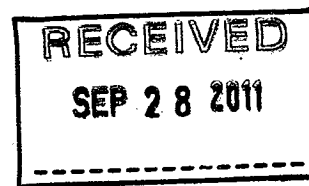
Ship To :

Same

Tel.: 1 613 632-3336

Item No.	Description	Ord	Inv.	B/O Qty	Price	Total	Tx
DT314384130	4130 TUBE 3.25 OD X .375 WALL 2 X 129" ***** HT:464242	21.5	21.5	0	116.30	2 500.45	A

SHIP TST COLLECT



COPY

Subtotal :

2 500.45

HST :

325.06

Total :

2 825.51

PAID OCT 05 2011

#009398

[Handwritten signature]

A) Regist :

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
Vendor ID\Vendor Name		VC-MET002	Metaux Solutions								
PO14785	1		M4130AT3.250X0.32 Each 5		9/13/2011	9/12/2011	2.0000	\$1,250.23	0.0000	0	\$2,500.46 ✓
CAD	No		4130 Annealed round tubing 3.250" x 0.375" 118868	Each	2.0000	DESJ02		\$2,500.46	0.0000	0	✓
									Total Received Quantity:	2.0000	2.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$2,500.46
									Total Balance Due Quantity:		0.0000

Shipping Order

09/09/2011

MÉTAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

Order : 76976
Reference : PO14785
Bid : 8774
Ship : NOTRE CAMION / OUR TRUCK

Ship To

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Tel.: 1 613 632-3336

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Qty. Delivered</i>	<i>B/O Qty</i>
DT314384130	4130 TUBE 3.25 OD X .375 WALL 2 X 129" ***** HT;464242	21.5	21.5	0

SHIP TST COLLECT

10/9/12

Shipping : _____

Package No : _____

Ref. : _____

Merchandise Received: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14785**

Purchase Order Date 8/31/2011

PO Print Date 8/31/2011

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

Contact Name

Vendor Phone

800 558 8858

Vendor Fax

514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
8/31/2011

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130AT3.250X0.325	4130 Annealed round tubing 3.250" x 0.375"	9/13/2011 Yes	2.00 Each	TST ground	\$1,250.2300	✓ \$2,500.46

Special Inst: MATERIAL: AISI 4130 SEAMLESS STEEL
TUBE
ANNEALED AS PER AMS 6371

PO Total:

\$2,500.46



Change Nbr: 1

Change Date: 8/31/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable